Date: May 31, 2023

 The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
OPAG	0716-AM-23	Supply/Delivery of Shirt w/ Collar, Sublimation Print.	₱ 60,900.00	10 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 08, 2023:

Advance Dropping (before June 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 08, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson

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The Provincial Conserment of Dayzo del Sur Incorph is Mids and Assorts Committee (1874), groups all pour of blocks repplies to quote for the following goods under Alternative Markodom Prominent Control Promotes on the Control of th

Unit valed Sungities hidden may obtain information their the Penement Management Office, Floors A. Research St. Duling, flarenger Management Office, Ploors A. Research St. Duling, flarenger Management of France

3. Proc. Curr. nions must be delivered to the following a 9:00gm on June 93, 20229

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Request for Succession's opening shall be on June 98, 2023 at 9:00 a.m. at Palota Fall Dayno del Sign Coliseum, Provency of Dayno del Sur.

Uniquestriated Requestribin Quopation is form to attached it are Britishap and be presented

Completely Bright Name shall be indicated in the 1610 by the puricipating suppliers. In the absence of extreme Name of Secretary and the attenuation of the confidence of the supplier of the confidence of the supplier of the confidence of the supplier.

have the set are first predicted based such absent (2) and its municipal Citizen parells of within 1.

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MS. NOR LANYA M. CAMAGEIN, MEA PART-Chert Administrative Officer

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

May 31	. 2023
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 08, 2023 @ 9:00 AM:

Advance Dropping (before June 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0716-AM-23

End User:

DESSAMIE BI

SANCHEZ, CPA, JD

2

Dated: 05/16/2023

OPAG

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	pcs	Shirt with Collar, Sublimation Print, for office uniform of AEWs (attached design) Small -1 Medium -1 Large -6 Extra Large -1 2XL -1	10	6,000.00	600.00	OF THE THE SECOND TO THE SECOND TO THE SECOND TO THE SECOND THE SE	
2	pcs	Sweatshirt for field uniform Small -1 Medium -1 Large -6 Extra Large -1 2XL -1	9	6,300.00	700.00		
3	pcs	Shirt with Collar, Sublimation Print, see attached print design Small -6 Medium -2 Large -2	10	6,000.00	600.00	EDWORR FI WOMEONDO	
4	pcs	Polo shirt (see attached sample fabric/cloth and design) Small -1 Medium -2 Large -2	5	3,000.00	600.00	GVICE LS GICATI LC	
5	pcs	Jacket (attached design and sample fabric/cloth) Polyester Fully water proof outdoor jacket with hoodie X-Small- 1 Small - 1 Medium -2 Large -9 Extra Large -2 2XL - 1	16	21,600.00	1,350.00	19033 A 19033 A 19033 A 19033 A	
6	pcs	Customized Cotton Polo Shirt: (attached design and sample fabric/cloth) X-Large- 10 Large- 20 Medium - 5 Small- 5	40	18,000.00	450.00		
			v				

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Cor	nditions at the back, I/We have quote you on the item/s at prices noted				
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.				
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)				
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philaeps ☐ Sent through BAC Email	Valid ID				
☐ Downloaded through Philgeps ☐ Sent through BAC Email	(Telephone, Celiphone No. and/or Email Address) Page 1 of				

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. ENVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9) Recanvass Item/s (3RD Opening)

May 31, 2023	May	31,	2023	
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(Company Name & Address)

Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 08, 2023 @ 9:00 AM:

Advance Dropping (before June 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0716-AM-23 Dated: 05/16/2023

End User:

OPAG

ANCHEZ, CPA

PGDH-PBO BAC CHAIRPERSON

Page 2 of 2

ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	BrandName
		Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03- 990	Alono ST.CAS	60,900.00	SWELL SO BO THE GLASMEN MEDICAL LISTEN	SERT FUR IMPORALYA INTOR	
		8911-1Z-Other Agricultural Development Program Account Title: Training Expenses Account Code: 5-02- 02-010	(A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	DOTATION (R) MARKED (EX)		ROPERLY TA FOR RE	
		Purpose/Remarks: For the use of Other Agricultural Development Program. For the use of Strengthening Techno Gabay Program in	rea y	COUNTABILITY BAD BIVALLE		PESPONSI L. RYOS S	
		Davao del Sur (Support to FITS) under Other Agricultural Development Program. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	10 38 0 38 0 38	ON DAMES OF		AUTHORIZA 18 REDWO	
		THE RFQ AS PART OF THE CONTRACT.		AN ENVELOR ALED		A. NOT	
		RUMING DE INUS	THE	ERC Angled with		e TAUL LENVELL	
				TAO 8 OU TO		B. COM b. COM e Punt	
		Y DETAILS IN THE REQUIREDNT PACK) SWALL MEAN	ENING ESSAR	O dielokisti Si C THE NEC		HEDRIN BY	
		FR	gala :	AT OIL OF THE 40 ADDPESS		IPCAMOPUA BMOD IN PARAMUM	
		MATE ADDRESS:	B BOV	HONEMOLAN		THE S	
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Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

□ Downloaded through Davao del Sur Website

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefull	y read and accepted your General Con	iditions at the back, I/vve have quote you of the item's at prices noted			
CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.			
	ature of Canvasser CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
☐ Through a Canvasser	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID			
 □ Downloaded through Philgeps □ Downloaded through Dayao del 3 		(Telephone, Celiphone No. and/or Email Address) Page 2 of			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
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- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
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 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
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 - c. PURCHASE REQUEST NO. & DATE
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS





Date: June 01, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement (Small Value Procurement).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PVET	0782-AM-23	Supply/Delivery of Digital Copier Machine.	₱ 56,000.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.				

- Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. - 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 08, 2023:

Advance Dropping (before June 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) - Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 08, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D., & (Provincial Budget Officer)

BAC Chairperson

TROUGHT OF MOUNTS

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 Ora Provincial Government of Davas del Sur. Brough its Bids and Avanda Complete (BAC), makes all regarded hidders suppliers so quate for the following goods are a Attendative McGods of Procurement (Suppl) Value Procurement.

- Interested Suggians biddets may obtain information from the Procurement Management Office, Some 4, Discharge Budding, Botton, Procupers
 Budding, Barangay Mark Digos Chryfrom 8:00 a.m.—4:00 p.m., Monday to Fellay.
 - 3. Prior Quantitions must be delivered to the following at 9:00gm on Jume 08, 2023;

Advance Dropping (bising June 98, 2023)Room «Propulation Managament Office)Capital Budding Franciscopy of the Detect Opening (June 97, 2023) — Related Detect det Sur Collected Province of Detect and Sur 6

- 4. Request for Oppistion's opening that be on June 08, 2023 at 9:00 a.m. at Italora Fall Davin del Sur Collegian. Flore seizi of Davin del Sur.
 - So Use prescribed Ruquita for Quotation's form as attached. Laze trial into the accepted.
- If applicable, Small Name, shall be indicated in the REO by the participance Surphers, in the absence of officers to met offered shall be sufficient ground for disqualification or the notice paring supplies hadden.
 - The later is allowed to color manufactured by all who should replace the following the beauty of the selection of the selecti
 - 8. The Supplier shall north the PGSO a day before the actual delivery
- 9. The Provincial Convergence of Decay del Sur resumes the righter reject any and all linds, declare a fedure of front on a power of the committee of any time prior to contract the accordance with fractions and the contract time prior to contract the accordance with fractions of the Se or resume of the Se or the Section of the Section incurrent thereing incurrent the limited the section in the section of the

For Sinther Information, dieses reference

The BAC Chairpuson Invest at Gevernera of David del Sur Cook becalimental capall con

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

luno	4	2023
June		2023

Company	Name	& Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than <u>June 08, 2023 @ 9:00 AM:</u>

Advance Dropping (before <u>June 08, 2023</u>) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (<u>June 08, 2023</u>) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0782-AM-23 Dated: 05/31/2023 End User:

PVET

DESSAMIE BUAT-SANCHEZ, CPA, JD

PGDH-PBO / BAC CHAIRPERSON

Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
unit	Digital Copier Machine Specifications:	1	56,000.00	56,000.00	2 300 (10)) 371 (03 (03) 361 (34)	
	-Resolution: at least 600 x 600dpi -Can print up to Legal size paper -Standard memory: 512 Mb or more -with ADF	ongaco Electrical Electrical	ня) монтатол ркв. озмрац в нодоянт	ONEST FINANCE PLANET AND PARTIES	204 224 707 227 247 2444 367 1454 1	
	-Printer processor Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management	TEU GENE GASE	LIBATHUOL HTART GLOS ICH LIARE P	PETTY ALLS AG ONE THROUGH CHORN AND VA PEVASS EQUITS S PAGES		
	One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 30 calendar days upon receipt of the Purchase Order		56 000 00	MICERO ONS	TOM	
	Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For use of Veterinary Quarantine	(SHT	36,000.00	DOWNS CORRESPONDED TO THE TOTAL OF THE TOTAL		
	NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	0mm3 A4683		ad Roj Sulid Tubilish of I	DHOD 6	
			PRESIDON OF	WEITHE AND	MIDO E	
	ATOR OR ITS DULY AUTHORIZED REPRESIMITATIVE	5 4 70	MA OR THOM	TAMENS IDMA III PEUBBIODINO H	5.000 0 7.000 0 7.007 5	
		unit Digital Copier Machine Specifications: -Copy, Print, Scan and Fax function -Resolution: at least 600 x 600dpi -Can print up to Legal size paper -Standard memory: 512 Mb or more -with ADF -Printer processor Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 30 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For use of Veterinary Quarantine Operations NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	unit Digital Copier Machine Specifications: -Copy, Print, Scan and Fax function -Resolution: at least 600 x 600dpi -Can print up to Legal size paper -Standard memory: 512 Mb or more -with ADF -Printer processor Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 30 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For use of Veterinary Quarantine Operations NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description Qty Sudget for Contract (ABC) Total unit Digital Copier Machine 1 56,000.00 Specifications: -Copy, Print, Scan and Fax function -Resolution: at least 600 x 600dpi -Can print up to Legal size paper -Standard memory: 512 Mb or more -with ADF -Printer processor Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 30 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For use of Veterinary Quarantine Operations NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	Unit Item and Description Qty Budget for Contract (ABC) Total (ABC) Total (ABC) Unit (A	Unit Item and Description Qty Budget for Contract (ABC) Total (ABC) Total (ABC) Unit Unit Digital Copier Machine Specifications: -Copy, Print, Scan and Fax function -Resolution: at least 600 x 600dpi -Can print up to Legal size paper -Standard memory: 512 Mb or more -with ADF -Printer processor Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management One (1) year Warranty for accessories & spare parts replacement. Delivery Period: 30 calendar days upon receipt of the Purchase Order Charges: 2023 LGDF Gen. FUND Livestock and Poultry Development Program Provincial Veterinary Quarantine Services under: Office Equipment Account Code: 1-07-05-020 Purpose/Remarks: For use of Veterinary Quarantine Operations NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

☐ Downloaded through Davao del Sur Website

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

CANVASSER:		Failure to fill-out completely this portion shall be a ground for rejection as stated at back of the RFQ.			
	ture of Canvasser ANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)			
 ☐ Through a Canvasser ☐ Downloaded through Philgeps 	☐ Walk-in Supplier☐ Sent through BAC Email	Valid ID			

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
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 - c. TAMPERED ENVELOPE
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 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 01, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Shopping (Sec 52.1.b).

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PSWDO	0783-AM-23	Supply/Delivery Laptop Computer w/ All-in-One Printer.	₱ 75,000.00	30 Calendar Days	PGSO Warehouse	Shopping (Sec 52.1.b)
		Please see attached RFQ.				

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 08, 2023:

Advance Dropping (before June 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 08, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: <u>bac.davaodelsur2@gmail.com</u>

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SUNCHEZ, CPA, J.D.

(Provincial Budget Officer)
BAC Chairperson

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 - 2. Price Opprations must be cell recultoute following at 9:00 nm on June 08, 2003

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- Request for Contains supporting shall be on June 98, 2023 at 9thy a.m. at Talora Mall Divise 641 but Color-up. Proximint
 of Dyven nel sim.
 - 5. Use prescripted Request for Quoration's rinns as about out to the health not be prescripted.
- 6. If applicable through the behalf to indicated in the RTQ by the participants surplished to the observe or than 1 Norse offer at another bidder.
 - 7. Hidder is allower to offer maximum of two CD brands only. Brand replacements had be allowed
 - 8 The Simplifier shall write she PCSO a day before the actual delivers.
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198. NORGENNINA M. CAMAGURA, MEA PMO-Child Administratis e Officer Hold DAC Tobertmiss

Procunement Management Office

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En edi *bac darrandekar largundi.on* Tekohone No : (Geltos) 55 - 9510

Mehile Nos:

DESSAMIE BUAY-SigiCHEZ, Cra, ap
throught Singer Officer.
PAC Companyon



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Shopping (Sec 52.1.b)

June 1, 2023

(Company	Name	&	Address)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 08, 2023 @ 9:00 AM:

Advance Dropping (before June 08, 2023) - Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) - Ralota Hall Davao Del Sur Coliseum, Province of Davao Del Sur.

Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0783-AM-23 Dated: 05/31/2023

End User:

(T-SANCHEZ, CPA, JD DESSAMIE BU

PSWDO

PGDH-PBO'/ BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1.	unit	LAPTOP COMPUTER w/All-in-One Printer	1	75,000.00	75,000.00		
		-Core i5-11th Gen Processor or Higher -8GB DDR4 Memory -256GB NVMe SSD + 1TB HDD -atleast 14inch HD LCD -Wifi Ready + Bluetooth 5.0 -Windows 10 Pro OS (Genuine) -carrying bag		MANUED. MANUED CAS ANIMED CAS PROUGH B	E BE GIVEN I BE OF TEDSO LEST FOR OU BEALED AND BEOMITTES	IN GRAVI INVONTOT POALIA IN VUARROAR VIR ROA I	
		PRINTER -print, copy, scan functions, color printer - can print and photocopy up to long size paper	ot sa is tel	MUNANE ČOS		OTENCHO IN OE WITH IT	
		-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x	T DELE		AV ON HOU		
		Delivery Period:30 calendar days Warranty Period:1 year Warranty	en ge	TOUT LIANCE	MOTELAVII Taixa i	ACTOCOTION LO	
		-ICT equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria, -in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades		ERUJRWA W GL. EF	MI GREEN AND LOS TON THE CONTRACTORS	TON B	
		-with a visible On/Off switch -availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages.			APANI YAYA MUMUUN 701	1M00 .5 1M00 .8	
		Charges: GEN.FUND/7611 Account Code:1-07-05-020 Capital Outlay (ICT Equipment)	envilati Albert	75,000.00	STORM BOAR	29632 h	
		C.Y. 2021 (Continuing)	mogra	HE BO MOT	O PHADOPIO	SIDMING RUA	
		Note: Prior Year Appropriation should be utilized first. Purpose/Remarks: FOR THE USE OF PSWDO. NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF	11950)	BERNIGOA BEOMINE PE	O STANDARY CHA	SMAA B	
		THE RFQ AS PART OF THE CONTRACT.		300 300	regulacias Of		

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Con	iditions at the back, livive have quote you on the item/s at prices noted
CANVASSER:	Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:	(Name & Signature of proprietor or its duly authorized representative)
☐ Through a Canvasser ☐ Walk-in Supplier ☐ Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website	Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
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 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 01, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Small Value Procurement.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
VGO	0784-AM-23	Supply/Delivery Labor & Materials for the Fabrication of Tent. Please see attached RFQ.	₱ 148,500.00	30 Calendar Days	PGSO Warehouse	Small Value Procurement

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 08, 2023:

Advance Dropping (before June 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 08, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-CANCHEZ, CPA, J.D

(Provincial Budget Officer) BAC Chairperson 8

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Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

Small Value Procurement (Sec 53.9)

June 1, 2023

(Company	Name 8	& Ado	lress)	
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Sir/madam:

Please quote your price on items listed below, subject to General Conditions at the back of this page, stating the shortest time of delivery and submit your quotation at the following not later than June 08, 2023 @ 9:00 AM:

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Late submission of quotation shall not be accepted. Request for Quotations will be opened in the presence of the Bidders who choose to attend. Thank you.

PR. NO.: 0784-AM-23

Dated: 05/31/2023

End User:

VGO

DESSAMIE BUAT SANCHEZ, CPA,

PGDH-PBO / BAC CHAIRPERSON

Item No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Brand Name
1	JOB ORDER	SUPPLY OF LABOR AND MATERIAL FOR THE FABRICATION OF TENT	9	148,500.00	16,500.00	JE DHT TILE	
		DESCRIPTION: - 10FT. X 12FT. X 8FT GI PIPES - POST 1 1/4 DIA SCHED #20 - 1/2 DIA GI PIPES SCHED #20	LOVER	CEGRAVIO OTATION (RE ARRICD (EXC		TOTAL VAL 10 ALL SEE PALSEELLY	
		- STEEL GIRT WITH 10MM DIA- PLAIN ROUND WEB MEMBER - TRAPAL COLOR: DOMINANT WHITE AND RED	MAS DO	NA HIBUDAHT VTUIBATAUO		TE ACRIGATOR	
		SIZE 10FT.X12FT. X 8FT. DELIVERY PERIOD: MINIMUM OF 30DAYS	ea Feu	M HAME DAS	націонні ти муні прим	12, 2POS SE	
		Charges: 5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND 2023 (DONATIONS) Purpose/Remarks: FOR THE USE OF VICE GOVERNOR OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BACK OF THE RFQ AS PART OF THE CONTRACT.	BE ACT	148,500.00	NVASE FORM CLOSED IN I ONE WOLSEN EED ENVELD	IS. RIPOSITIONA CONDITIONA S. NUTTE N. ETIYES	
		LLOVIING, DETAILS;	014 E	EKED WITH TNO: 8: DATE PING BID OK	E MUST BE M STEAME CERMINSTR AUE PEOUES ULE OF DEO	EUCOLA EUCOLA EURO EURO EURO EURO EURO EURO EURO EURO	
			BIDOR	O THE NACE MON OF THE	TO PILLIOUT. DISQUALIFION SAY MAME AN	SPALITANT TUE	
			BIRYO.	ONE NO. AND	NIO SIGNATU D SONEICEU PA	SMAR (I GUAY B FBIET B	

Note: In case of tie quotation between suppliers, the BAC is hereby authorized to do the toss coins/draw lots.

ITR/BTR and Omnibus sworn statement shall be submitted prior to the release of payment in the case of Small Value Procurement.

After having carefully read and accepted your General Conditions at the back, I/We have quote you on the item/s at prices noted

CANVASS	ER.

Name & Signature of Canvasser

HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:

☐ Through a Canvasser

☐ Walk-in Supplier

Downloaded through Philgeps ☐ Sent through BAC Email ☐ Downloaded through Davao del Sur Website

(Name & Signature of proprietor or its duly authorized representative)

Failure to fill-out completely this portion shall be a ground for rejection as stated at the back of the RFQ.

Valid ID

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
- 2. DELIVERY PERIOD WITHIN MINIMUM OF 30 CALENDAR DAYS UPON RECEIPT OF P.O.
- 3. PLACE OF DELIVERY SHALL BE MADE AT PGSO WAREHOUSE, PROVINCIAL CAPITOL, MATTI, DIGOS CITY.
- 4. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIES & MATERIALS, AT LEAST ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS EXCEPT FOR HIGH PERISHABLE GOODS, FUEL AND OTHER ITEMS WARRANTED UNDER THE CIRCUMSTANCES.
- 6. FOR EQUIPMENT: BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERRED. FAILURE TO ATTACH BROCHURES IN THE RFQ SHALL BE A GROUND FOR DISQUALIFICATION.
- 7. IF APPLICABLE, BRAND NAME AND MODEL SHALL BE INDICATED IN THE RFQ BY THE PARTICIPATING SUPPLIER/S. IN THE ABSENCE OF "BRAND NAME AND MODEL" OFFERRED SHALL BE A SUFFICIENT GROUND FOR DISQUALIFICATION OF THE PARTICIPATING SUPPLIER/BIDDER.
- 8. BIDDER IS ALLOWED TO OFFER MAXIMUM OF TWO (2) BRANDS ONLY. BRAND REPLACEMENT SHALL NOT BE ALLOWED.
- 9. IF THE SUBJECT ITEMS FOR TIE BREAKING IS OF A MINIMUM AMOUNT (P 1.00 TO P 1,000.00), THE AWARD WILL BE GIVEN TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER WITH THE HIGHEST TOTAL VALUE OF ITEMS AWARDED.
- 10. ALL REQUEST FOR QUOTATION (RFQ'S)/CANVASS FORMS MUST BE PUT INSIDE AN ENVELOPE PROPERLY SEALED AND MARKED (EXCEPT FOR RFQ'S SUBMITTED THROUGH THE BAC EMAIL).
- 11. FOR RFQs SUBMITTED THROUGH BAC EMAIL, THE BAC/BAC SECRETARIAT SHALL TAKE NO RESPONSIBILITY AND ACCOUNTABILITY AS TO PRE-MATURE EXPOSURE OF THE PRICE QUOTATION/S.
- 12. RFQs SENT THROUGH BAC EMAIL MUST BE ACCOMPANIED WITH CERTIFICATION OR AUTHORIZATION AND VALID ID THAT INDEED THE REPRESENTATIVE IS THE AUTHORIZED SIGNATORY.
- 13. RFQs/CANVASS FORMS SHALL NOT BE ACCEPTED FOR DROPPING WHEN ANY OF THE FOLLOWING CONDITIONS EXIST:
 - a. NOT ENCLOSED IN AN ENVELOPE
 - b. FNVELOPE NOT SEALED
 - c. TAMPERED ENVELOPE
- 14. ENVELOPE MUST BE MARKED WITH THE FOLLOWING DETAILS:
 - a. COMPANY NAME
 - b. CONTACT NUMBER
 - c. PURCHASE REQUEST NO. & DATE
 - d. SCHEDULE OF DROPPING/BID OPENING
- 15. FAILURE TO FILL-OUT ALL THE NECESSARY DETAILS IN THE RFQ (FRONT PAGE) SHALL MEAN AUTOMATIC DISQUALIFICATION OF THE BIDDER:
 - a. COMPANY NAME AND ADDRESS
 - b. NAME AND SIGNATURE OF THE PROPRIETOR OR ITS DULY AUTHORIZED REPRESENTATIVE
 - c. VALID ID
 - d. TELEPHONE/CELLPHONE NO. AND/OR EMAIL ADDRESS

Date: June 01, 2023

1. The Provincial Government of Davao del Sur, through its Bids and Awards Committee (BAC), invites all potential bidders/suppliers to quote for the following goods under Alternative Methods of Procurement Small Value Procurement.

Office	PR	Description	ABC	Delivery Period	Place of Delivery	Mode of Procurement
PHO	0789-AM-23	Supply/Delivery Food Stuff.	₱ 136,096.00	Staggered Delivery Basis	PGSO Warehouse	Small Value Procurement
		Please see attached RFQ.		•	*0.150p.401*000000 DS.11503500 JS.	220000000000000000000000000000000000000

- 2. Interested Suppliers/bidders may obtain information from the Procurement Management Office, Room 4, Executive Building, Barangay Matti, Digos City from 8:00 a.m. 4:00 p.m., Monday to Friday.
- 3. Price Quotations must be delivered to the following at 9:00am on June 08, 2023:

Advance Dropping (before June 08, 2023) Room 4, Procurement Management Office, Capitol Building, Matti, Digos City. Date of Opening (June 08, 2023) – Ralota Hall, Davao del Sur Coliseum, Province of Davao del Sur.6

- Request for Quotation's opening shall be on June 08, 2023 at 9:00 a.m. at Ralota Hall Davao del Sur Coliseum, Provincial of Davao del Sur.
- 5. Use prescribed Request for Quotation's form as attached. Late bid shall not be accepted.
- 6. If applicable, Brand Name shall be indicated in the RFQ by the participating Supplier/s. In the absence of "Brand Name" offered shall be sufficient ground for disqualification of the participating supplier/bidder.
- 7. Bidder is allowed to offer maximum of two (2) brands only. Brand replacement shall not be allowed.
- 8. The Supplier shall notify the PGSO a day before the actual delivery.
- 9. The <u>Provincial Government of Davao del Sur</u> reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

The BAC Chairperson

Provincial Government of Davao del Sur Email: bac.davaodelsur2@gmail.com

MS. NORJANNA M. CAMAGUIN, MPA

PMO-Chief Administrative Officer

Head BAC Secretariat

Procurement Management Office

Room 4, Executive Building, Barangay Matti, Digos City

Website: www.davaodelsur.gov.ph Email: bac.davaodelsur2@gmail.com Telephone No.: (082) 553-9579

Mobile Nos.:

Globe 0905-229-0526; 0966-974-7142 Smart 0908-332-2024; 0946-194-2281

DESSAMIE BUAT-SANCHEZ, CPA, J.D

(Provincial Budget Officer)
BAC Chairperson



Republic of the Philippines PROVINCE OF DAVAO DEL SUR

Matti, Digos City

BIDS AND AWARDS COMMITTEE CANVASS/REQUEST FOR QUOTATION

		Small Value Pro	curement (Sec	55.9)	June 1, 2023				
	(0	Name 9 Address)							
		any Name & Address)							
	adam: Plea	ase quote your price on items listed below, subject to	General Condit	ions at the ba	ck of this pag	e, stating the s	shortest ti		
t deli	Adva	nd submit your quotation at the following not later the ance Dropping (before <u>June 08, 2023</u>) - Room 4, Pro of Opening (<u>June 08, 2023</u>) – Ralota Hall Davao De	curement Mana	gement Office	, Capitol Buile	ding, Matti,Dig	os City.		
hoos	Late	submission of quotation shall not be accepted. Requently and you.					Bidders \		
		89-AM-23 End User:		DESS		-SANCHEZ,			
Dated	1: 05/3	1/2023 PHO	36 TIVNS 1500	LI UHE ZIVEZ	PGDH-PBO / E	CHAIRPERS	ON L		
ltem No.	Unit	Item and Description	Qty	Approved Budget for Contract (ABC) Total	Approved Budget for Contract (ABC) Unit	Supplier's Quotation Unit Price	Branc Name		
1	piece	Egg (large)	5400	54,000.00	10.00				
2	piece	Egg (medium)	10262	82,096.00	8.00	9 - 1			
		Note: Delivery of egg is upon request by end user	HISTARI LIAD	married and s	4.25 CH SU SU	DAVI 197:21			
		The payment will be staggered basis							
		Charges: Nutrition Program- 4919-02 LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 136,096.00 Purpose/Remarks: FOR NUTRITION PROGRAM US NOTE: KINDLY SEE GENERAL CONDITIONS AT THE BAC THE RFQ AS PART OF THE CONTRACT.		136,096.00	CHA GELPE CONTRACTOR A CHA GNA YOU CHECK RAT TH SAV CHA HOLE AGREE RESTAND				
			NAMA (FOLDA) SER ESTRE	S CAVELOPE CC EE ANGED WITH	i ni esec ich kae nch selc guanno kisa ni se neum si	STEM IN SAME IN SEMENT IN			
			DVIII	eran e awa Pangaran	HY HAME CONUMER HASE HODGUES HULE OF DROI	COSSIS SUPPOR EMPOR SERVICE SERVICES			
		MARW TOWNS (BOAR MONE) DEVENUE AND	estadine estadine			ortanofus mono			
		TS TULY AUTHORIZED REPRESENTATIVE	APPRINTER OR	PROPERTY OF	UTANTO E CINA	TRACAM D			
Note:	In case o	of tie quotation between suppliers, the BAC is hereby authorize	ed to do the toss co	ins/draw lots.	/alue Procurem	ent			
	TR and 0 Aft IVASSEI	Omnibus sworn statement shall be submitted prior to the release ter having carefully read and accepted your General Conditions R: Fabruary	se or payment in the s at the back, I/We allure to fill-out compl ack of the RFQ.	have quote you	on the item/s at	prices noted	ted at the		
Name & Signature of Canvasser HOW DID YOU SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE APPROPRIATE BOX:		SECURE THE RFQ/CANVASS FORM? KINDLY CHECK THE	(Name & Signature of proprietor or its duly authorized representative)						
_ D	ownloade	Canvasser		,	Valid ID				

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY.
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